



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 17, 2025

Invoice: 20250617321

To:HORIZON BULKERS SA
Address:53,TATOIOU & STREIT STR. 145 61 KIFISSIA , GREECE
PO - VESSEL:ST8347-CAPE SOREL

Description

S/P - BONDED TRANSPORTATION AIRPORT X PORT	USD 666,00
Total	USD 666,00